

148056 } DATE _____
148099 }
Areas. Check No. \$ 4577.50

Department of Public Safety

Name Names on Enclosed Payroll

Purpose Salaries Members Co. "D"

Salaries	4577.50
Subsistence	
Rents	
Transportation	
Transportation of Prisoners	
Traveling	
Freight, Drayage and Erpress	
Postage, Telephone and Tel	
Office Supplies	
Uniforms	
Laundry	
Exp. Board of Commissioners	
Medical	
Horses	
Horse Equipment	
Forage	
Motor Cars	
Motor Car Repair and Expense	
Arms and Equipment	
Barrack Repairs and Expense	
Heat, Water and Light	
Premiums, Bonds and Compensation	
Unclassified	

INSTRUCTIONS.

In the column headed "Continuous Service Enlistment" will be shown whether 1st, 2nd or 3rd continuous enlistment. In column headed "Pay per Day" and "Amount of Pay" will be shown the proper amounts exclusive of re-enlistment pay per day and month respectively. In "Re-enlistment Pay" column will be shown amount of re-enlistment pay due during month. The "Total Amount of Pay" column will show the total pay due in columns headed "Amount of Pay" and "Re-enlistment Pay."

Commanding Officers of Companies are required to make out this roll in quadruplicate with signatures of all the members of the Company who were present during the month. One copy will be retained by the Company Commander and three copies, together with one copy Sick and Absent Report and three copies Deduction sheet, forwarded to "Superintendent, Department of Public Safety, Charleston, West Virginia," within five days after the end of each month.

Voucher No. 11445

\$ 4597.50
To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"D" Company

From August 1st, 1924

To August 31st, 1924

Date of Payment

Company

"D"

Station

Clothier wV. Va.

day of August

to the

31st

day of August

1924, both days inclusive

Total Amount of Pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents

We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.

REMARKS

					1
175	00			175	00
130	00			130	00
120	00			120	00
120	00			120	00
					4
					5
115	00			115	00
115	00			115	00
115	00			115	00
115	00			115	00
					5
					6
					7
					8

[Faint, illegible text, likely names of recipients, corresponding to the rows in the table.]

[Faint, illegible text in the REMARKS column.]

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
105	00			105	00	1
105	00			105	00	2
105	00			105	00	3
100	00			100	00	4
100	00			100	00	5
105	00			105	00	6
105	00			105	00	7
43	33			43	33	8
105	00			105	00	9
103	17			103	17	10
100	00			100	00	11
100	00			100	00	12
100	00			100	00	13
100	00			100	00	14
100	00			100	00	15
104	33			104	33	16
105	00			105	00	17
103	33			103	33	18
105	00			105	00	19
105	00			105	00	20
105	00			105	00	21
100	00			100	00	22
						23
						24
						25

We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.

REMARKS

Discharged Aug 13-24

Reinlisted Aug 12, '24

A. H. O. Pay Aug 4 '24 - Reinlisted Aug 5 '24

Re-enlisted 8/11/24 due re-enlistment pay

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
115	00			115	00	26
53	33			53	33	27
100	00			100	00	28
100	00			100	00	29
100	00			100	00	30
100	00			100	00	31
100	00			100	00	32
100	00			100	00	33
100	00			100	00	34
100	00			100	00	35
100	00			100	00	36
126	67			126	67	37
90	00			90	00	38
86	67			86	67	39
						40
						41
						42
						43
						44
						45
						46
						47
						48
						49
						50

We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.

REMARKS

Discharged Aug 16 - 1924

Pay due from enlistment
" " " "
" " " "

I hereby certify that the foregoing pay roll and reports submitted therewith are true and correct; that each man whose name appears thereon is either a commissioned officer or regularly enlisted man of the organization; that each man has personally rendered the service for which pay is claimed; that the sum set opposite each name in the column marked "Total Amount Due," has been verified and is correct and just and has not heretofore been paid; and that the signatures acknowledging the receipt of pay are, to my knowledge, the signatures of the identical persons entitled to the same or their personal mark, where the signature is made by mark.

Given under my hand this the 14 day of August, 1924.

W. G. Smith
.....
Captain Commanding "D".....

Account submitted for..... \$.....

Differences as follows.....
.....
.....
.....

APPROVED FOR..... \$ ~~4580.88~~

DATE APPROVED..... 4577.50

Jackson Arnold
.....
Superintendent, Department of Public Safety.